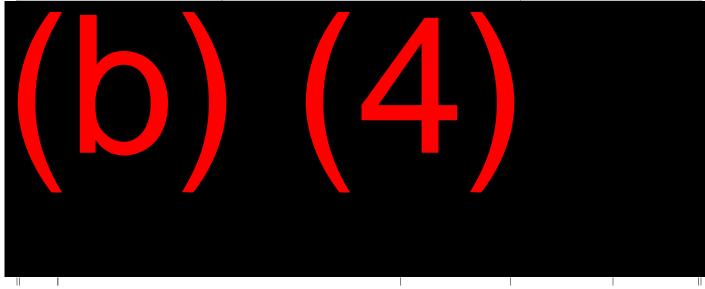
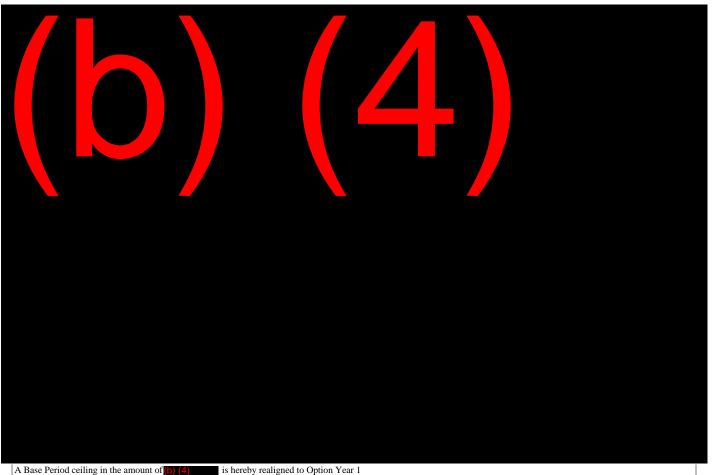
AMENDMENT OF SOLICIT	'ATION/MODIFICA	TION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03180060 / 021	3.EFFECTIVE DATE 08/27/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other the Rahul Asher 215-446-5030	an Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State	and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
(b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States (b) (6)			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/16/2020 12:00 AM	
11.THIS I	TEM ONLY APPLIE	ES TO AMENDMENTS OF SO	OLICITATIONS	
The above numbered solicitation is amende O is extended O is not extended. Offers must acknowledge receipt of this amenda as year at letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED OF YOUR OFFER. If by virtue of this amenda telegram or letter makes reference to the solicita 12.ACCOUNTING AND APPROPRIATION E 285F. Q03FA000. AA20. 25. AF151. H08	ment prior to the hour and of copies of the amendment reference to the solicitation FOR THE RECEIPT OF Of ent your desire to change a stion and this amendment, a DATA (If required)	date specified in the solicitation or as a at; (b) By acknowledging receipt of this a and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AND an offer already submitted, such change	mended, by one of the follows amendment on each copy OF YOUR ACKNOWLEI DATE SPECIFIED MAY may be made by telegram and date specified.	of the offer submitted; or (c) DGMENT TO BE RESULT IN REJECTION to reletter, provided each
		CT/ORDER NO. AS DESCRIE		•
THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/appropriation date, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE	E AUTHORITY OF FAR 43.103(b).	E CHANGES (such as cha	anges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURS	UANT TO AUTHORITY OF:		
OTHER (Specify type of modification an 52.217-6 Option for Increased Quantity, FAR 5	d authority) 2.232-22 Limitation of Fur	nds		
E.IMPORTANT: Contractor IS required to	sign this document and re	turn 1 copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODI			citation/contract matter who	ere feasible.)
ORDER MOD DATED: 08/21/2020	Proposal Dated: 08/21/2	2020	Order ID: ID0	3180060
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	NOD TO:	Desired Deliv	ery Date:





B The Base Period ceiling value is decreased from (b) (4) by (b) (4) to (c) (4) The Option Year 1 ceiling value is increased from (b) (4) See Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

C Optional CLIN 1010 (Optional OT/Surge) inclusive CLIN 1010B (EC HQIT) is hereby exercised See Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

D In accordance with FAR 52 232-22 Limitation of Funds, incremental funding is hereby provided in the amount of (5) (4) for Option Year 1 The funded value of Option Year 1 increases from (5) (4) see Mod 21 Summary document and Mod 21 Funding Summary spreadsheet for details

E The overall funded value of this task order increases from b) (4) by (5) (4) to (b) (4) The Contractor is not authorized to exceed this amount with prior written authorization from the Contracting Officer

F All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030				
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/01/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 09/01/2020			
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)				